

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 4				
2. AMENDMENT/MODIFICATION NO. 21		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)			
6. ISSUED BY Office of Naval Research Mary Helen Dent, 703-254-7288 Email: mary.dent@navy.mil 875 North Randolph Street Arlington VA 22203		CODE N00014		7. ADMINISTERED BY (If other than Item 6) SCD- C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104		CODE N66020			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 Sigma Drive Summerville SC 29483				(x)			9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377 0004		
							10B. DATED (SEE ITEM 13) 06/05/2015		
CODE 1G3V8		FACILITY CODE							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G				Net Decrease:		-\$1,645,462.00			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>									
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
		D. OTHER (Specify type of modification and authority)							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to cancel CLIN 0001, SLIN 34; CLIN 0001, SLIN 35; and CLIN 0001, SLIN 36. The Allotment of Funds Clause and PGI 242.204-0012 are also updated to remove the funding associated with the SLINs under N00014-14-D-0377-0004.									
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
				Mary Helen Dent					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b)(6)		16C. DATE SIGNED			
(Signature of person authorized to sign)				(Signature of Contracting Officer)		08/23/2017			

## **Section B - Supplies or Services/Prices was revised as follows.**

1 - Supplies or Services/Prices was revised as follows.

### **Cost-Plus-Fixed-Fee CLINs/SLINs**

<b>Item/Sub Number</b>	<b>Description</b>	<b>Obligated Amount</b>	<b>Estimated Cost</b>	<b>Fixed Fee</b>	<b>Estimated Cost and Fixed Fee</b>
0001	Navy ManTech Naval Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) Projects. PSC AE33	\$0.00	\$15,350,066.00	\$153,500.00	\$15,503,566.00
000101	ACRN AA: \$500,000	\$500,000.00			
000102	ACRN AA: \$150,000	\$150,000.00			
000103	ACRN AB: \$1	\$1.00			
000104	ACRN AC: \$900,000	\$900,000.00			
000105	ACRN AD: \$100,000	\$100,000.00			
000106	ACRN AC: \$362,461	\$362,461.00			
000107	ACRN AC: \$325,531	\$325,531.00			
000108	ACRN AC: \$200,000	\$200,000.00			
000109	ACRN AE: \$200,000	\$200,000.00			
000110	ACRN AF: \$423,794	\$423,794.00			
000111	ACRN AC: \$200,000	\$200,000.00			
000112	ACRN AE: \$400,000	\$400,000.00			
000113	ACRN AD: \$200,000	\$200,000.00			
000114	ACRN AG: \$500,000	\$500,000.00			
000115	ACRN AH: \$191,206	\$191,206.00			
000116	ACRN AJ: \$595,347	\$595,347.00			
000117	ACRN: AF \$209,917	\$209,917.00			
000118	ACRN: AH \$125,000	\$125,000.00			
000119	ACRN AD: \$45,726	\$45,726.00			
000120	ACRN AK: \$500,000	\$500,000.00			
000121	ACRN AL: \$48,834	\$48,834.00			
000122	ACRN AM: \$1	\$1.00			
000123	ACRN AN: \$1,100,000	\$1,100,000.00			
000124	ACRN AP: \$1	\$1.00			
000125	ACRN AQ: \$1	\$1.00			
000126	ACRN AR: \$1	\$1.00			
000127	ACRN AS: \$1,491,095	\$1,491,095.00			
000128	CANCELLED	\$0.00			
000129	ACRN AT: \$1,590,071	\$1,590,071.00			
000130	ACRN AN \$610,533	\$610,533.00			
000131	ACRN AU: \$703,492	\$703,492.00			
000132	ACRN AU: \$331,437	\$331,437.00			
000133	ACRN AV: \$1	\$1.00			
000134	ACRN AN: \$610,533	\$0.00			
000135	ACRN AU: \$703,492	\$0.00			
000136	ACRN AU: \$331,437	\$0.00			
000137	ACRN AN: \$336,711	\$336,711.00			
<b>Total Amount</b>					<b>\$15,503,566.00</b>

## **Section G - Contract Administration Data was revised as follows.**

1 - Financial Accounting Data was revised as follows.

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	000101, 000102	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$650,000.00
AB	000103	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-MST0	\$0.00	\$1.00
AC	000104, 000106, 000107, 000108, 000111	1761319 W3MT 255 00014 0 050120 2D 000000 A00003162376	\$0.00	\$1,987,992.00
AD	000105, 000113, 000119	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239300	\$0.00	\$345,726.00
AE	000109, 000112	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239044	\$0.00	\$600,000.00
AF	000110, 000117	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239042	\$0.00	\$633,711.00
AG	000114	1761319 W3MT 255 00014 0 050120 2D 000000 A00003360585	\$0.00	\$500,000.00
AH	000115, 000118	1761319 W3MT 255 00014 0 050120 2D 000000 A00003257913	\$0.00	\$316,206.00
AJ	000116	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239450	\$0.00	\$595,347.00
AK	000120	1761319 W3MT 255 00014 0 050120 2D 000000 A10003239300	\$0.00	\$500,000.00
AL	000121	1751319 W7KS 255 00014 0 050120 2D 000000 A00003566371	\$0.00	\$48,834.00
AM	000122	1761319 W3MT 255 00014 0 050120 2D 000000 A00003539657	\$0.00	\$1.00
AN	000123, 000130, 000134, 000137	1771319 W3MT 255 00014 0 050120 2D 000000 A10003566371	-\$610,533.00	\$2,047,244.00
AP	000124	1761319 W3MT 255 00014 0 050120 2D 000000 A00003618300	\$0.00	\$1.00
AQ	000125	1761319 W3MT 255 00014 0 050120 2D 000000 A00003618524	\$0.00	\$1.00
AR	000126	1771319 W3MT 255 00014 0 050120 2D 000000 A00003706287	\$0.00	\$1.00
AS	000127, 000128	1771319 W3MT 255 0 00140 050120 2D 000000 A10003566371	\$0.00	\$1,491,095.00
AT	000129	1771319 W3MT 255 0 00140 050120 2D 000000 A20003566371	\$0.00	\$1,590,071.00
AU	000131, 000132, 000135, 000136	1771319 W3MT 255 00014 0 050120 2D 000000 A30003566371	-\$1,034,929.00	\$1,034,929.00
AV	000133	1771319 W3MT 255 00014 0 050120 2D 000000 A00003968962	\$0.00	\$1.00
<b>Total Award Obligated Amount</b>				<b>\$12,341,161.00</b>

Clause ONR 0058 is incorporated as follows:

### *ONR 0058 Allotment of Funds*

(a) It is hereby understood and agreed that this contract will not exceed a total amount of \$15,503,566 including an estimated cost of \$15,350,066 and a fixed fee of \$153,500.

(b) CLIN 0001 will not exceed a total amount of \$15,503,566 including an estimated cost of \$15,350,066 and a fixed fee of \$153,500. The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$12,341,161 including an estimated cost of \$12,218,972 and a fixed fee of \$122,189. It is estimated that the amount allotted of \$12,341,161 will cover the period from date of award through 15 May 2018.

Clause 252.204-0012 is incorporated as follows:

*PGI\* 252.204-0012 PGI: Contract-wide: Other*

These instructions are provided for the Contract Payment Office (DFAS Columbus) only, and are not contractor instructions.

None of the standard payment instructions identified above are appropriate, the contracting officer may insert other payment instructions, if they provide a significantly better reflection of how funds will be expended in support of contract performance; and are agreed to by the payment office and the contract administration office.

This applies to CLIN(s) and/or SLIN(s) 0001, 000101, 000102, 000103, 000104, 000105, 000106, 000107, 000108, 000109, 000110, 000111, 000112, 000113, 000114, 000115, 000116, 000117, 000118, 000119, 000120, 000121, 000122, 000123, 000124, 000125, 000126, 000127, 000128, 000129, 000130, 000131, 000132, 000133, and 000137.

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377-0004.